



दूरस्थ शिक्षा संस्थान
राजीव गांधी विश्वविद्यालय
INSTITUTE OF DISTANCE EDUCATION
RAJIV GANDHI UNIVERSITY
ITANAGAR-791 112

60

No. 64-IDE/RGU/Vehicle/2010-11/2

Dated 24/10/2017

ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 1,89,000/- (rupees one lakh eighty nine thousand) only being the hire charges of vehicle to despatch off Study material to the study centres of Institute of Distance Education .

Approval is also hereby accorded to draw the amount of Rs. 1,89,000/- (rupees one lakh eighty nine thousand) only as advance in favour of Prof. Ashan Riddi, Director, IDE.

CH: Revenue account of IDE (A/C 1672)

SH: Hire Charges (E-ix)

This issues with the approval of Vice Chancellor.

Sd/-
Finance Officer

Memo No. 64-IDE/RGU/Vehicle/2010-11/92

Dated 26.10.17

Copy to :

1. Bill Section, Institute of Distance Education, RGU for information and necessary action.
2. Office copy

Adjusted 1,89,000/-
03/10/2017

(Prof. Ashan Riddi)
Director



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INSTITUTE OF DISTANCE EDUCATION
RAJIV GANDHI UNIVERSITY
ITANAGAR-791 112

63

No. 64-IDE/RGU/Vehicle/2010-11

Dated 24/10/2018

ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 1,89,000/- (rupees one lakh eighty nine thousand) only being the hire charges of vehicle to despatch off Study material to the study centres of Institute of Distance Education .

Approval is also hereby accorded to draw the amount of Rs. 1,89,000/- (rupees one lakh eighty nine thousand) only as advance in favour of Prof. Ashan Riddi, Director, IDE.

CH: Revenue account of IDE (A/C 1672)

SH: Hire Charges (E-ix)

This issues with the approval of Vice Chancellor.

Sd/-
Finance Officer

Memo No. 64-IDE/RGU/Vehicle/2010-11 /138

Dated 01/11/2018

Copy to :

1. Bill Section, Institute of Distance Education, RGU for information and necessary action.
2. Office copy

Adjusted ₹ 1,89,000 as on 06/02/19

(Prof. Ashan Riddi)
Director



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INSTITUTE OF DISTANCE EDUCATION
RAJIV GANDHI UNIVERSITY
ITANAGAR-791 112

66

No. 64-IDE/RGU/Vehicle/2010-11

Dated 16/November/19

ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 1,89,000/- (rupees one lakh eighty nine thousand) only being the hire charges of vehicle to despatch off Study material to the study centres of Institute of Distance Education .

Approval is also hereby accorded to draw the amount of Rs. 1,89,000/- (rupees one lakh eighty nine thousand) only as advance in favour of Prof. Ashan Riddi, Director, IDE.

CH: Revenue account of IDE (A/C 1672)

SH: Hire Charges (E-ix)

This issues with the approval of Vice Chancellor.

Sd/-
Finance Officer


Memo No. 64-IDE/RGU/Vehicle/2010-11 1169

Dated 20/11/19

Copy to :

1. Bill Section, Institute of Distance Education, RGU for information and necessary action.
2. Office copy

*admitted ₹ 1,89,000/- by Mr
06/01/2020*


(Prof. Ashan Riddi)
Director



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No. 64-IDE/RGU/Vehicle/2010-11

Dated 25/02/2021

ORDER

Sanction is hereby accorded to an expenditure not exceeding ₹ 45,000/- (rupees forty five thousand) only being the POL and minor repair expenses to drop the study materials at various colleges of IDE Study centres payable in favour of the following drivers;

1.	Mr. Bipul Kalita, Driver	₹ 15,000/-
2.	Mr. Abdul Rahman, Driver	₹ 15,000/-
3.	Mr. Alim Khan, Driver	₹ 15,000/-
Total		₹ 45,000/-

Approval is also hereby accorded to draw the amount of ₹ 45,000/- (rupees forty five thousand) only as advance in favour of the above mentioned drivers.

CH: Revenue account of IDE (A/C 4554)

SH: Hire Charges (E-ix)


Sd/-
Finance Officer

Memo No. 64-IDE/RGU/Vehicle/2010-11

Dated

Copy to :

1. The Deputy Registrar (Admn), RGU for information. Movement order of the concerned Driver may be issued from your end please.
2. Bill Section, Institute of Distance Education, RGU for information and necessary action.
2. Concerned driver for information and necessary action.
2. Office copy


(Prof. Ashan Riddi)
Director



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No. 64-IDE/RGU/Vehicle/2010-11

Dated 22/04/2021

ORDER

Revised sanction is hereby accorded to an expenditure not exceeding ₹ 1,07,755/- (rupees one lakh seven thousand seven hundred fifty five) only being the POL, TA/DA and minor repair expenses to drop the study materials at various colleges of IDE Study centres.

Approval is also hereby accorded to adjust the amount of ₹ 45,000/- (rupees forty five thousand) only drawn in advance in favour of (i) Mr. Bipul Kalita, Driver; (ii) Mr. Abdul Rahman, Driver; and (iii) Mr. Alim Khan, Driver vide order No. 64-IDE/RGU/Vehicle/2010-11/11; Dated 01/03/2020. Excess expenditure of ₹ 62,755/- (rupees sixty two thousand seven hundred fifty five) only may be drawn and deposited to the following accounts being payment/reimbursement

Detailed expenditure:

Sl No.	Name	Advance	Expenditure	Reimbursement	Account No.
1	RGU Revenue account	---	₹ 44,331	₹ 44,331	83420100000307
2	Alim Khan, Driver,	₹ 15,000	₹ 16,439	₹ 1,439	83420100000114
3	Abdul Rah man, Driver	₹ 15,000	₹ 26,475	₹ 11,475	83420100000212
4	Bipul Kalita, Driver	₹ 15,000	₹ 16,610	₹ 1,610	83420100000691
5	Tade Riddi, Driver	---	₹ 500	₹ 500	83420100001222
6	Md. Ali Hussain, Peon	---	₹ 3,400	₹ 3,400	83420100000059
	Total	₹ 45,000	₹ 1,07,755	₹ 62,755	

CH: Revenue account of IDE (A/C 4554); SH: Hire Charges (E-ix)

This is issue with the approval of Vice-Chancellor

Sd/-
Finance Officer

Memo No. 64-IDE/RGU/Vehicle/2010-11

Dated

Copy to :

1. Bill Section, Institute of Distance Education, RGU for information and Cheque of Bank of Baroda, RGU Branch for an amount of ₹ 62,755/- (rupees sixty two thousand seven hundred fifty five) only may be drawn and request the bank to deposit the amount in the above mentioned account numbers.
2. Concerned persons for information.


Prof. Ashan Riddi
Director